



# Invoice

**From:**  
Freight Soko Limited  
Sameer Business Park,  
Block E1 1st floor, Mombasa Road,  
Nairobi, Kenya.  
info@freightsoko.co.ke  
Mobile: +254 705 918 226

Invoice Number	INV-0442FSL
Order Number	SORD191341 UG18
Invoice Date	June 6, 2025
<b>Total Due</b>	<b>\$1,560.00</b>

**To:**  
Burn Manufacturing USA LLC - P051429899F  
New Horizons Industrial Park, Ruiru, Kenya  
rakam.kamar@burnmfg.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	20' Ex Burn Manufacturing Ruiru to Kampala Uganda Truck KDR 392B	\$1,500.00	\$1,500.00
1	Verification Charges at cost (Reimbursement) Invoice PFIN2504964 attached	\$60.00	\$60.00

Sub Total	\$1,560.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,560.00</b>

Payable to Freight Soko Limited, Equity Bank Kibera Branch Dollar A/c 1760280891236